

STATE • INDIANA



INDIANA UTILITY REGULATORY COMMISSION
302 W. WASHINGTON STREET, SUITE E-306
INDIANAPOLIS, INDIANA 46204-2764

<http://www.state.in.us/iurc/>
Office: (317) 232-2701
Facsimile: (317) 232-6758

IN THE MATTER OF THE PETITION OF)
TELLISS, LLC FOR A CERTIFICATE OF)
TERRITORIAL AUTHORITY TO PROVIDE)
SPECIAL ACCESS LOCAL EXCHANGE)
AND FACILITIES-BASED)
TELECOMMUNICATIONS SERVICES)
THROUGHOUT THE STATE OF INDIANA,)
FOR DECLINATION OF COMMISSION)
JURISDICTION UNDER I.C. 8-1-2.6, FOR)
COMMISSION CONSENT PURSUANT TO)
I.C. 36-2-2-23, AND FOR AUTHORITY TO)
PROVIDE CALLER ID SERVICES)
PURSUANT TO I.C. 8-1-2.9)

FILED

MAR 17 2004

INDIANA UTILITY
REGULATORY COMMISSION

CAUSE NO. 42585

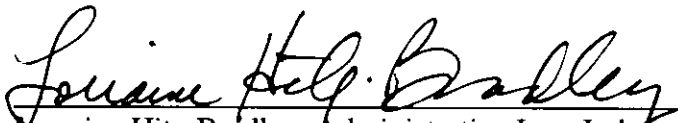
You are hereby notified that on this date, the Indiana Utility Regulatory Commission ("Commission") has caused the following entry to be made:

Petitioner shall answer the following data requests on or before April 8, 2004.


1. Petitioner requests that it be allowed to maintain its records out of state because it is headquartered in Ohio. Petitioner's application lists addresses in Indiana and Michigan. Please clarify and provide the address for Petitioner's Ohio headquarters.
2. Petitioner does not provide evidence of technical experience in support of its Petition. Please provide evidence of technical experience.
3. Petitioner requests certain waivers and declination of jurisdiction on the part of the Commission. However, Petitioner does not request the Commission to grant it the authority to use rights-of-way, nor does it request a waiver of the obligation to provide directories. If Petitioner seeks these items as part of the requested CTA, please file an amended Petition accordingly.
4. In how many states is Petitioner currently certified to provide telecommunications services?

5. In how many states is Petitioner currently providing services?
6. Do the financial statements provided reflect Petitioner's entire company, or only that portion of the company within Indiana?
7. Please provide audited financials if available.
8. Have any disclosures or footnotes been omitted from the financials attached to the Petition?
9. Please provide a statement of Petitioner's plan to resolve Petitioner's financial status, as accounts payable exceed Petitioner's total assets.
10. Petitioner's balance sheet reflects an entry of American Telecom Services, with a negative equity balance of \$25,431. Please provide an explanation of this financial entry.
11. Please provide an explanation of how Petitioner plans to correct its negative equity balance.
12. How does Petitioner plan to handle customer billing and complaints?
13. When did Petitioner begin providing service to customers in Indiana?

IT IS SO ORDERED.


Lorraine Hitz-Bradley, Administrative Law Judge

Date: MAR 17 2004


Mary Becerra, Acting Secretary to the Commission